Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Nc[redacted]st & Final Bill

Date……2017

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No……Dated……

Job Code: 007-16-000003

Schedule Docket No. Head of Account: P3089 Est.Cost: Rs.30.00 Lakhs D.R.NO.:

Name of Work :Improvements to Roads and Drains Near Sridhar House area Amruthahalli in Ward No 07, Kodigehalli Sub Division

AS No.: CE/YNK/BBMP/25/15-16, dtd 19.08.2015 TS No.: CE/YNK/BBMP/29/15-16, dtd 21.08.2015

Name of Contractor and Full Address: Sri.Ninganagowda V Patil, # 57/7, Sri Krishna Nilaya, 2nd Main, Ganganagara R.T Nagara(P) Bangalore-32

Reference to Agreement No. EE/BTP/BBMP/E-PMT/252/2015-16 Date: 26.02.2016

Certified that the measurements were taken by me on: 14/9/17 and recorded of Pages **127336** to **127343** of measurement Book No. **1274/13-14** and that work is satisfactorily executed.

Contractor **Officer-in-charge of work** AE(Civil) 14/12/17

Certified that measurement were taken by me on 15/12/2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Rural Bangalore Mahanagara Palike
Bangalore - 560 092

	Amount
1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being……Percent Rs……	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D.No…… adjusted towards cash advance recovery of	
b) Payments cost store or other material supplied.	
Now made recovery of amount creditable to this /other work	
Amount paid on this bill Cheque/Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No…… dated ……less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied.	
Total amount adjusted	

Contractor's Signature

Received Rs……(in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Initials of Officer making payment

Executive Engineer